

8.4.4.2 ✓

9.268

For Use & Sell

Sept. 1935

Debit	Aberdeen	Centralia	Tacoma	Quincy	Total
281 2532 gal. 5653 2355	5588		113.04	69.99	238.91
31/12 997 gal.			19.94		19.94
7992 191 gal. 4160 1205	422	223.95		31.21	258.85
Credit 9925	68.10	222.95	132.98	101.20	517.23

WNG 36204

[illegible]

PSE-QT056150

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Ashdson, Wash Tar Report for Month of Sept. 1935. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
					Gallons	AMOUNT	
WATER Gas Tar made during month	2526	.02	50.52				
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	115800	.02212	2561.21	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	118326	.02207	2611.73	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2723	.02207	60.10	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	115603	.02207	2551.63				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

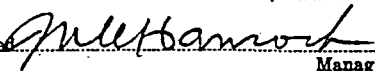
DEBIT

Account 205—Boiler Fuel	2532	Gallons \$	55.88
Account 206—Generator Fuel		Gallons \$	
Account 222—Power for Pumping		Gallons \$	
Account 9992—Non-Operating Revenue and Expenses	191	Gallons \$	4.22
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	2723	\$	60.10
Account 9939—Gas Tar Barrel Stores		\$	

Approved



Manager.

WNG 36205

PSE-QT056151

Second Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Cumil Tar Report for Month of April 1935

TAR MADE DURING MONTH

4-22-1M-LDN 2789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month	1500	07	105 00	Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	9130	"	638 27	USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar	10630	"	743 27	TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	4160		222 95	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	4160	222 95
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	6470	07	520 32			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 4160 Gallons \$ 222.95
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 4160 \$ 222.95
 Account 9939—Gas Tar Barrel Stores \$.....

Approved

[Signature]

Manager.

*Note 4160 gal. as follows
for less than 7¢ per gal.
this was in line of credit for
some water we used.
Frank Morris has the dispo. of this
J.Y.*

WNG 36206

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA

Tar Report for Month of

September193 5

TAR MADE DURING MONTH

4-23-1M-LDN 8799

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar ^{Boilers}	6 649		
TOTAL Tar made during month	20 754	08	415 08	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	6 649		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	243 487		4 869 74	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	254 241		5 284 82	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	6 649		132 98	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	257 592		5 151 84				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 206 ^{702.1} Boiler Fuel	5 652	Gallons \$ 113 04
Account 206 Generator Fuel		Gallons \$
Account 203 ^{721.12} Power for Pumping	997	Gallons \$ 19 94
Account 9992—Non-Operating Revenue and Expenses		Gallons \$
Account 9992—Non-Operating Revenue and Expenses		Barrels \$

CREDIT

Account 9935—Gas Tar Stores	6 649	\$ 132.98
Account 9939—Gas Tar Barrel Stores		\$

Approved

Manager.

WNG 36207

PSE-QT056153

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of September 193 5

TAR MADE DURING MONTH

4-32-1M-LDN 5769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	2735	.02	54 70		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	1205	31 21
TOTAL Tar made during month	2735	.02	54 70	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	126003	.026	3275 43	TOTAL TAR SOLD	1205	31 21
COAL Gas Tar on hand first of month				Boiler Fuel		
TOTAL Tar on hand first of month	126003	.026	3275 43	Water Gas Tar	2355	69 99
TOTAL Water Gas Tar	128738	.0259	3330 13	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	2355	69 99
TOTAL Tar	128738	.0259	3330 13	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3560	.0259	101 20	Water Gas Tar	3560	101 20
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	3560	.0259	101 20	TOTAL TAR	3560	101 20
WATER Gas Tar on hand end of month per inventory	125178	.0259	3228 93			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	125178	.0259	3228 93			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the cont. of account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2355 Gallons \$ 69.99
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 1205 Gallons \$ 31.21
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3560 \$ 101.20
 Account 9939—Gas Tar Barrel Stores \$

Approved *bet*

Manager.

Light Oil on hand 1st of month 450 gallons
 " " produced 250 "
 Total to account for 700 "
 Light Oil sold 400 "
 " " on hand last of month 300 "

Sales limit cr. to R 20

WNG 36208

ENTRY NO. 26

MONTH OF Sept. 1935

ENTERED _____

ENTRY NO. 26

APPROVED

ASS'T TREASURER

JOURNAL VOUCHER

No. 9-268

MONTH OF Sept 1935

Washington Gas and Electric Company

WNG 36210

PSE-QT056156